

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.26,640/- to Sri G. Chandra Mouli, Director (M&R), Planning Department towards Medical expenses spent by him for his wife's Sebaceous Horn – Umbilical Region treatment at Care Hospital, Banjara Hills, Hyderabad – Sanctioned - Orders – Issued.

**PLANNING (XX) DEPARTMENT**

**G.O.Rt.No 617.**

**Date.01-08-2009**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. From Sri G. Chandra Mouli, Director (M&R), Planning Dept.,  
Dated: 27-05-2009.
3. Government Memo.No.3189/Plg.OP.III/09-1, dt.27-05-2009.
4. From the Director of Medical Education, Hyderabad.  
Letter No.L.Dis.No:21763(1)/MA-E/2009, dt.24-07-2009.

\* \* \*

**ORDER:-**

Sri G. Chandra Mouli, Director (M&R), Planning Department in his application 2<sup>nd</sup> read above, has stated that his wife has undergone Sebaceous Horn – Umbilical Region treatment at Care Hospital, Banjara Hills, Hyderabad, during the period from 09-05-2009 to 14-05-2009, as inpatient. In that connection, he has incurred an expenditure of Rs.29,875/- for purchase of medicines and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary and Original Bills etc.

2) The original bills were scrutinized by the Director of Medical Education, Hyderabad and recommended for an amount of Rs.26,640/- as admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Director of Medical Education, an amount of Rs.26,640/- (Rupees Twenty six thousand six hundred and forty only) is hereby sanctioned to Sri G. Chandra Mouli, Director (M&R), Planning Department towards reimbursement of the medical expenses incurred by him for his wife's Sebaceous Horn – Umbilical Region treatment at Care Hospital, Banjara Hills, Hyderabad, during the period from 09-05-2009 to 14-05-2009, as inpatient.

4) The above expenditure shall be debited to the head of account under which his pay and allowances are drawn.

5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K. GOYAL,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To  
Sri G. Chandra Mouli,  
Director (M&R),  
Planning Department.  
The Planning (XII) Department (we)  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER